

25X1A6a

Chief of Station, [REDACTED]

Chief, FE Division
 General - Administrative
 Specific - Financial Accounting Procedures for Property

25X1A6c

(a) [REDACTED]
 (b) DIR 24033

1. Reference (a) requested advice as to the IPA procedures to be followed for recording the receipt of material requisitioned on requisition number [REDACTED] and shipped to [REDACTED] Station on cargo number 60-9071-VC1.

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2. Reference (b) informed the station that headquarters was investigating the prior accountability for the material in order to ascertain the procedure to be followed by the station for recording the receipt of such materiel, and stated that after a determination had been made in this matter that the station would be advised of headquarters decision.

3. Headquarters investigation disclosed that the material shipped to [REDACTED] on cargo number 60-9071-VC1 was originally procured as a part of a larger unit by a KUBARK proprietary project. Since such materiel was processed by headquarters as not property the [REDACTED] Station should record the acquisition as transaction code 39 which will result in a debit to account 170, Stores - Supplies and Equipment and as a credit to account 660, Value of Property Returned to Stock. The entry to account 660 should reflect cost center number [REDACTED]. Attached for your information and use is an itemized list reflecting the dollar values of the material shipped. The estimated prices are equivalent to the cost of similar items if purchased new.

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25X1A2g

7 27-5-81 066191
 - 38 01
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Distribution:
 Orig. & 2 - Addressee/s/attachment

3/6/61

25X1A

25X1A9a

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|--------------------|------------------------|------|
| 1 - Finance | TAS/[REDACTED] LLM: vj | 8786 |
| 1 - OL/SD/FSB | | |
| 1 - OL/SD | | |
| 1 - OC-ASD | | |
| 1 - OC/B&F officer | OL/SD | |
| 1 - Comptroller | OC-ASD | |
| 1 - C/FE | | |
| 1 - FE/BF | Compt. | |
| 3 - TAS | | |

25X9A2

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